REPORTING PERIOD: In	itial Post Election Report (10/30/19 through	12/31/2019)	Amended Report:
	CAMPAIGN FIN	ANCE REPORT TITLE I	PAGE
Name of Campaign Committee:	Friends of Monique Ashton		
lame of Candidate:	Monique Ashton		
lame of Treasurer:	Mathew McCormick		
lame as it Appears on Account:	Name of Finan	cial Institution:	
ommittee To Elect Monique Ashtor	Sandy Springs I	Bank	
Primary Financial Account)			-
Committee To Elect Monique Ashtor	Pay Pal		
Other Accounts)			
NOTE: All pages of the Campaign F	inance Report must by submitted when fili	ng	
DUE DATES			
Report Submittal Scho	edule:		
10/7/2019 - In	itial Pre-Election Report	01/15/2020 - Initial Pos	t Election Report
	s through 09/30/2019	All transactions through	12/31/2019
MUST BE EITH	ER ELECTRONICALLY FILED OR HAND	MAY BE ELECTRONICAL	LY FILED OR HAND
DELIVERED BY	5:00 PM TO THE CITY CLERK'S OFFICE	DELIVERED BY 5:00 PM	
		OFFICE. ALTERNATIVELY	
		POSTMARKED BY 5:00 F	PM.
	econd Pre-Election Report	•	ort (Each Non-Election Year)
	s through 10/29/2019	MAY BE ELECTRONICAL	
	ER ELECTRONICALLY FILED OR HAND	DELIVERED BY 5:00 PM	
DELIVERED BY	5:00 PM TO THE CITY CLERK'S OFFICE	OFFICE. ALTERNATIVELY	
		POSTMARKED BY 5:00 F	
		•	Code for guidance on the
			rt subsequent to the initial
		year, including a "final"	report)
-	o: campaignfinancereport@rockvillemd.gov		
tatus of Report (please select one):			
of or the current due da		the account has been/will be to	erminated
Oan amendment to a p	•	(D.).	
		(Date)	

^{*} Any deadline that falls on a day that City Hall is closed (e.g, weekend, holiday, inclement weather) will be extended to the next City business day.

Amended Report:

No

Name of Campaign Co	ammittae:	Friends of Monique Ashton				
	ort on this schedule for this reporting period.	Friends of Mornique Ashton				
(1)	(2)		(3)	(4)	(5)	(6)
	ons/Receipts other than Sections 2, 3,or 4		. ,			For Source OTHER,
						Enter a Brief
Date	Name	Address	Receipt Type	Source	Amount	Description
11/3/2019	Robert Wright	14222 Hampshire Hall Court,	Pay Pal or Other Similar Method		100.00	
11/4/2019	Melford Walker	Upper Marlboro, MD, 20772 4080 Pine Cove Court, Tucker, GA	Pay Pal or Other Similar Method	Campaign Committee) General Contribution (Campaign and non-	100.00	
		30084	,	Campaign Committee)		
			1		1	

Amended Report:

No

Name of Campaign Co					1		
Nothing to rep	ort on this schedule for this reporting period.						
(1)	(2)		(3)	(4)	(5)	(6)	
		1					

Amended Report:

No

ame of Campaign Committ	tee:	Friends of Monique Ashton				
Nothing to report on	this schedule for this reporting period.					
(1)	(2)		(3)	(4)	(5)	(6)
				Subtotal	\$200.00	

Amended Report:

No

e of Campaign Commit		Friends of Monique Ashton			l	
Nothing to report on	this schedule for this reporting p	Deriod.				
(1)	(2)		(3)	(4)	(5)	(6
TION 2: Loans Received						
Date	Name	Address	Receipt Type	Source (Loans Received)	Amount	
				Subtotal	0.00	
TION 3: Loans Forgiven						
			Receipt Type			
Date	Name	Address	(Not Applicable)	Source (Loans Forgiven)	Amount	
				Subtotal	\$0.00	
TION 4: In-Kind Contribu	utions					
			Receipt Type and	Source (In-Kind Contributions)		
Date	Name	Address		a Brief Description	Amount	
10/29/2019 Matt	& Mary McCormick	506 Lynch St. Rockville MD 20850	In-kind donation - Digital Ad		8.74	
					0.74	
			1			
				Subtotal	\$8.74	

Amended Report:

No

SCHEDULE 2: EXPENDITURES

Name of Campaign Cor	mmittee:	Friends of Monique Ashton				
Nothing to repor	t on this schedule for this reporting period	I.				
7)	(8)	(9)	(10)	(11)	(12)	(13)
	To Whom Paid	•				
SECTION 1: Expenditur	es					
Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category	Total Amount	Brief Descirption (Category "Other" only)
10/10/2019	PayPal	530 Anderson Avenue Rockville	F	Fees Deducted for	6.40	Paypal online fees
10/30/2019	Inmark Media	MD 20850 9333 Fraser Ave, Silver Spring, MD 20910	EP	Contributions/Interest Campaign Materials	146.94	
10/30/2019	Inmark Media	9333 Fraser Ave, Silver Spring, MD 20910	EP	Campaign Materials	254.40	
					ļ'	
					 	
					 	
					 	
					 	
					<u> </u>	
				Subtotal	\$407.74	
SECTION 2: Loan Princi	nal Renayments			Subtotui	3407.74	
Date	Name	Address	Payment Type (Check #; Fee "F"; Electronic Payment "EP")	Category (Loan Principal Repayments Only)	Total Amount	

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	(7)	(8)	(9)	(10)	(11)	(17)	(13)
Ī					Subtotal	\$0.00	

REPORTING PERIOD:	Initial Post Election Report (10/30/19 through 12/31/2019)	Amended Report:	No
		-	

SCHEDULE 3: OUTSTANDING OBLIGATIONS

Name of Campaign Committee:	Friends of Monique Ashton			
Nothing to report on this sch	edule for this reporting period.			
(14)		(15)	(16)	(17)
		Date of	Balance Due	
Name of Creditor	Address	Obligation	on Obligation	Description (REQUIRED)

\$0.00

Total

REPORTING PERIOD:	Initial Post Election Report (10/30/19 through 12/31/2019)	Amended Report:	No
REPORTING PERIOD:	Initial Post Election Report (10/30/19 through 12/31/2019)	Amended Report:	

SCHEDULE 4: STATUS OF LOAN REQUIRING WRITTEN CONSENT

Name of (Campaign Committee: Friends of Moniqu	e Ashton	
No	thing to report on this schedule for this reporting period.		
Transactio	on Period: This Report provides status of each loan requiring w	ritten consent	
A separat	te Schedule 4 must be completed for each loan requiring writte	en consent	
writter copy o	er 8 of the Rockville City Code provides that no loan may be man consent of the candidate. However, such written consent is refither the written consent shall be furnished to the lender at the time Report for the transaction period in which the loan is receive	not required if the loan is from the candidate or the cane of the loan. The consent is given on Schedule 5 of	andidate's spouse. A
Line 1	Name of Lender:		
Line 2	Address of Lender:		
Line 3	Date on which Loan was Received by Campaign:		
Line 4	Original Amount of the Loan:		
Line 5	Loan Principal Repayments in Prior Reporting Pe	riods	0.00
Line 6	Loan Principal Repayments in Current Reporting	Period	0.00
Line 7	Total Loan Principal Repayme	ents	0.00
Line 8	Loan Forgiveness in Prior Reporting Periods		0.00
Line 9	Loan Forgiveness in Current Reporting Period		0.00
Line 10	Total Loan Forgiveness		0.00
Line 11	Loan Balance		0.00
	Terms of the Loan:		
Line 12	Interest Rate:		
Line 13	Schedule for Repayment:		
Line 14	Date on which written consent was provided:		

REPORTING PERIOD:

Initial Post Election Report (10/30/19 through 12/31/2019)

Amended Report:

No

CAMPAIGN FINANCE REPORT SUMMARY SHEET

Name of Cam	paign Committee:	Friends of Monique Ashton	
BALANCES IN	N FINANCIAL ACCOUNTS	\neg	
	1 Balances Forward from Last Report	\$2,295.52	
	·	+	
	2 Total Receipts/Contributions	\$200.00	
		+	
	3 Total Expenditures	\$407.74	
		=	
	4 Balances in Financial Accounts, Ending	\$2,087.78	
LOANS		\neg	
	5 Balance Forward from Last Report	\$8,309.82	
	φ	+	
	6 Loans Received	\$0.00	
		-	
	7 Loan Principal Repayments	\$0.00	
		-	
	8 Loan Forgiveness	\$0.00	
		=	
	9 Outstanding Loan Balances, Ending	\$8,309.82	
OUTSTANDII	NG UNPAID BILLS	\neg	
	10 Outstanding Unpaid Bills	\$0.00	
IN-KIND CON	ITRIBUTIONS	\neg	
IIA-KIIAD CON	11 In-Kind Contributions	- 	
	(current reporting period only)	\$8.74	
	N: I SOLEMINLY AFFIRM UNDER THE PENALTIES (LEDGE AND BELIEF.	OF PERJURY THAT THE CONTENTS OF THE FOREG	OING REPORT ARE TRUE TO THE E
	DATE	TREASURER	DATE